

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)		RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,873.05	71,687.99	0.00	0.00	0.00	165,561.04	0.00	0.00	165,561.04
14005 CULVER CITY - OVERLAND/JEFFERSON	921,064.17	0.00	0.00	0.00	0.00	0.00	921,064.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921,064.17
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,475.45	108,803.93	0.00	0.00	0.00	251,279.38	0.00	0.00	251,279.38
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,165.11	61,983.28	0.00	0.00	0.00	143,148.39	0.00	0.00	143,148.39
CURRENT YEAR (2013-14) TOTAL	\$921,064.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$921,064.17	\$317,513.61	\$242,475.20	\$0.00	\$0.00	\$0.00	\$559,988.81	\$0.00	\$0.00	\$1,481,052.98

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.24	404.95	0.00	0.00	0.00	935.19	0.00	0.00	935.19
14005 CULVER CITY - OVERLAND/JEFFERSON	34,938.22	0.00	0.00	0.00	0.00	0.00	34,938.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,938.22
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,357.54	4,091.41	0.00	0.00	0.00	9,448.95	0.00	0.00	9,448.95
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.11	2,150.58	0.00	0.00	0.00	4,966.69	0.00	0.00	4,966.69
CURRENT YEAR (2013-14) TOTAL	\$34,938.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,938.22	\$8,703.89	\$6,646.94	\$0.00	\$0.00	\$0.00	\$15,350.83	\$0.00	\$0.00	\$50,289.05

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.46	385.99	0.00	0.00	0.00	891.45	0.00	0.00	891.45
14005 CULVER CITY - OVERLAND/JEFFERSON	3,918.51	0.00	0.00	0.00	0.00	0.00	3,918.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,918.51
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.86	458.85	0.00	0.00	0.00	1,059.71	0.00	0.00	1,059.71
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.82	241.22	0.00	0.00	0.00	557.04	0.00	0.00	557.04
CURRENT YEAR (2013-14) TOTAL	\$3,918.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.51	\$1,422.14	\$1,086.06	\$0.00	\$0.00	\$0.00	\$2,508.20	\$0.00	\$0.00	\$6,426.71

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																
	PASS THROUGH															
	NEGOTIATED						STATUTORY									
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH									
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,331.79	1,017.07	0.00	0.00	0.00	2,348.86	0.00	0.00	2,348.86
14005 CULVER CITY - OVERLAND/JEFFERSON	2,188.89	0.00	0.00	0.00	0.00	0.00	2,188.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,188.89
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.59	256.32	0.00	0.00	0.00	591.91	0.00	0.00	591.91
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.42	134.75	0.00	0.00	0.00	311.17	0.00	0.00	311.17
CURRENT YEAR (2013-14) TOTAL	\$2,188.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.89	\$1,843.80	\$1,408.14	\$0.00	\$0.00	\$0.00	\$3,251.94	\$0.00	\$0.00	\$5,440.83